#### Force Security Assistance Cent

War Winning Capabilities....On Time, On Cost



# **Supply Requisitioning**

AFSAC Schoolhouse AFSAC/IARSB

September 2010



## Objectives - Supply Requisitioning



#### **AFSA**

#### 1. Use SAMIS (QAID RQN) and MILSTRIP format to:

- Input a A01 requisition
- Input a A02 requisition
- Input a A04 requisition
- Input a A05 requisition
- 2. Use QAID STAT to modify requisitions using AM1



## Objectives - Supply Requisitioning



- 3. Use QAID STAT to request quantity AFSA cancellation (AC\_)
- 4. Resolve Controlled Exception (CEX) errors



### Objectives - Supply Requisitioning



#### 1. Use SAMIS (QAID RQN) and MILSTRIP format to:

**AFSA** 

- Input a A01 requisition
- Input a A02 requisition
- Input a A04 requisition
- Input a A05 requisition
- 2. Use QAID STAT to modify requisitions using AM1





- MILSTRIP requisition is the method used by all services to requisition and issue assets.
- For FMS, it's a mechanized tool that we use to input requisitions into the DoD supply system via SAMIS.





#### In FMS, there are 4 types of requisitions identified by their DIC that are input according to the type

A01 - Used to requisition items with valid NSNs

of item being requisitioned.

- A02 Used to requisition items when you have a part number and T.O.
- A04 Used when the NSN has a NC or ND in positions 5 and 6 of the NSN or has a "K" in position 5 of the NSN.





- In FMS, there are 4 types of requisitions identified by their DIC that are input according to the type of item being requisitioned.
  - A05 Used to requisition nonstandard items when you have a part number





#### **AFSA**

- Who can input?
  - Countries/Customers having SAMIS access
  - AFSAC
  - Air Logistics Centers (ALCs)





#### **AFSA**

- What to do first?
  - Verify the NSN in SAMIS
  - Verify the FSC in SAMIS
  - May have to use other research tools
  - Obtain DCN, Supplementary Address, and Line #





#### **AFSA**

- 1. Login to SAMIS
- 2. Navigate to the Requisitioning Screen
  - QAID RQN
  - FLO Main Menu Option "57"

\* See "Inputting Requisitions" Process Desk Guide (PDG)





^FSA

SAMIS 18 August 2010 (10230) TIME: 11:00:37 MDD: AFL

OFFICE: ARSB

\*\*\*\*\*\*\* PROCESS INTERACTIVE REQUISITIONS - RQN \*\*\*\*\*\*\*\*\*\*\*\*

**ENTER DESIRED SELECTION CATEGORY:** 

CATEGORY	TYPE REQUISITION
1.	AØ1 REQUISITION
2.	AØ1 PD'S
3.	AØ2 REQUISITION
4.	MG1 SPECIAL MANAGEMENT TRANSACTION
5.	AØ4 REQUISITION
6.	AØ5 REQUISITION
7.	AØ5 YRZ TRANSACTIONS (DLA ONLY)
8.	AIRCRAFT REQUISITION PROCESSING
9.	AØ1 MICAP (LIMITED ACCESS)

\*ALT-OPT

\_\_\_\_\_ QAID, H-HELP, R-RETURN, Q-QUIT, ?-FIELD HELP







· · · · · · · · · · · · · · · · · · ·	ME: 11:02:05 MDD: AFL OFFICE: ARSB RANSACTION: A01 ***********************************
DOCUMENT IDENTIFIER	ROUTING IDENTIFIER

\*ALT-OPT







SAMIS 18 August 2010 (10230) TI	IME: 11:02:05 MDD: AFL OFFICE: ARSB
**************************************	RANSACTION: AØ1 ***********************************
DOCUMENT IDENTIFIER AØ1	ROUTING IDENTIFIER
MEDIA AND STATUS UNIT OF ISSUE	QUANTITY
DOCUMENT NR D	DEMAND CODE
SUPPLEMENTARY ADDRESS LINE ITEM NUMBER CODE	DISTRIBUTION CODE N PROJECT CODE
PRIORITY DESIGNATOR	RAD/RDD
ADVICE CODE	TRANSACTION DATE 230
BYPASS CODE  MODE TRANSMISSION/DISP	ROUTING MEDIA PROCESS CODE UNIT PRICE
WEAPON SYSTEM	

\*ALT-OPT QAID, H-HELP, Q-QUIT, R-RETURN TO TOP, ?-FIELD HELP

RQN-RETURN TO SMRQN PF-1 - 283 INTERROGATION 13







· · · · · · · · · · · · · · · · · · ·	E: 11:02:05 MDD: AFL
MEDIA AND STATUS	ROUTING IDENTIFIER







	ME: 11:02:05 MDD: AFL OFFICE: ARSB RANSACTION: A01 ***********************************
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	STOCK NUMBER  QUANTITY  DEMAND CODE  DISTRIBUTION CODE  RAD/RDD  TRANSACTION DATE  230  ROUTING MEDIA PROCESS CODE  UNIT PRICE

\*ALT-OPT \_\_\_\_\_ QA







· · · · · · · · · · · · · · · · · · ·	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDTA AND STATUS  UNIT OF ISSUE	ROUTING IDENTIFIER







,,,,,,,,	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER  STOCK NUMBER  QUANTITY  DEMAND CODE  DISTRIBUTION CODE  PROJECT CODE  RAD/RDD  TRANSACTION DATE  Z3Ø  ROUTING MEDIA PROCESS CODE  UNIT PRICE







	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER







	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS UNIT OF ISSUE	ROUTING IDENTIFIER STOCK NUMBER
DOCUMENT NR D	DEMAND CODE







	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER	ROUTING IDENTIFIER







	E: 11:02:05 MDD: AFL OFFICE: ARSB
DOCUMENT IDENTIFIER AØ1  MEDIA AND STATUS	ROUTING IDENTIFIER
UNIT OF ISSUE DOCUMENT NR D	QUANTITY
SUPPLEMENTARY ADDRESS LINE ITEM NUMBER CODE PRIORITY DESIGNATOR	PROJECT CODE
ADVICE CODE	TRANSACTION DATE
WEAPON SYSTEM	







· · · · · · · · · · · · · · · · · · ·	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS UNIT OF ISSUE DOCUMENT NR D	ROUTING IDENTIFIER
LINE ITEM NUMBER CODE	PROJECT CODE

\*ALT-OPT \_\_\_\_\_ QAID, H-HELP, Q-QUIT, R-RETURN TO TOP, ?-FIELD HELP

RQN-RETURN TO SMRQN PF-1 - 283 INTERROGATION







	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER







SAMIS 18 August 2010 (10230) TIME	E: 11:02:05 MDD: AFL OFFICE: ARSB
**************************************	NSACTION: AØ1 ****************
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER
BYPASS CODE  MODE TRANSMISSION/DISP  WEAPON SYSTEM	TRANSACTION DATE







	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER







SAMIS 18 August 2010 (10230) TIME	: 11:02:05 MDD: AFL OFFICE: ARSB
**************************************	NSACTION: AØ1 *****************
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER  STOCK NUMBER QUANTITY  DEMAND CODE DISTRIBUTION CODE PROJECT CODE  RAD/RDD TRANSACTION DATE 230
MODE TRANSMISSION/DISP WEAPON SYSTEM	ROUTING MEDIA PROCESS CODE UNIT PRICE

\*ALT-OPT \_\_\_\_\_ QAID, H-HELP, Q-QUIT, R-RETURN TO TOP, ?-FIELD HELP

RQN-RETURN TO SMRQN PF-1 - 283 INTERROGATION







SAMIS 18 August 2010 (10230) TIM	E: 11:02:05 MDD: AFL OFFICE: ARSB
**************************************	ANSACTION: AØ1 *****************
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER
BYPASS CODE  MODE TRANSMISSION/DISP  WEAPON SYSTEM	UNIT PRICE







SAMIS 18 August 2010 (10230) TIM	E: 11:02:05 MDD: AFL OFFICE: ARSB
**************************************	ANSACTION: AØ1 ****************
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER







SAMIS 18 August 2010 (10230) TIM	E: 11:02:05 MDD: AFL OFFICE: ARSB
******* INPUT AØ1 TR/	ANSACTION: AØ1 ****************
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER
BYPASS CODE  MODE TRANSMISSION/DISP  WEAPON SYSTEM	ROUTING MEDIA PROCESS CODE







· · · · · · · · · · · · · · · · · · ·	E: 11:02:05 MDD: AFL
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER

ALT-OPT	QAID, H-H	HELP,	Q-QUIT,	R-RETURN	TO	TOP,	?-FIELD	HELP
	<b>RON-RETUR</b>	RN TO	SMRON	PF-1	- 2	283 I	NTERROGAT	TION







, , , , , , , , , , , , , , , , , , , ,	E: 11:02:05 MDD: AFL OFFICE: ARSB ANSACTION: A01 ***********************************
DOCUMENT IDENTIFIER AØ1 MEDIA AND STATUS	ROUTING IDENTIFIER

ALT-OPT	QAID, H-HELP,	Q-QUIT,	R-RETURN	TO TOP,	?-FIELD	HELP
	RON-RETURN TO	SMRON	PF-1	- 283 I	NTERROGAT	TON





**AFSA** 

- How do you know requisition is in SAMIS?
  - Execute a QAID 165D screen tomorrow
  - Verify there is open requisition in SAMIS







SAMIS 18 August 2010 (10230)	TIME: 11:04:09 MDD: AFL OFFICE: ARSB
**************************************	TRANSACTION: AØ4 ***********************************
DOCUMENT IDENTIFIER AØ4	ROUTING IDENTIFIER
MEDIA AND STATUS	STOCK NUMBER
UNIT OF ISSUE	- фомитатт
DOCUMENT NR D	_ DEMAND CODE
SUPPLEMENTARY ADDRESS	DISTRIBUTION CODE N
LINE ITEM NUMBER CODE	PROJECT CODE
PRIORITY DESIGNATOR	RAD/RDD
ADVICE CODE	TRANSACTION DATE 230
BYPASS CODE	ROUTING MEDIA PROCESS CODE
MODE TRANSMISSION/DISP	UNIT PRICE
WEAPON SYSTEM	







ENTER ELEMENTS BELOW:	MDD: AFL OFFICE: ARSB 2 ************************************		
	ENTER ELEMENTS BELOW:		
UNIT OF ISSUE	NTTETER		

\*ALT-OPT \_\_\_\_\_ QAID, H-HELP, Q-QUIT, R-RETURN TO TOP, ?-FIELD HELP RQN-RETURN TO PREVIOUS SCREEN





#### ΔFSA

SAMIS 18 August 2010 (10230) TIM ************************************	E: 11:05:02 MDD: AFL
DOCUMENT IDENTIFIER AØ5 MEDIA AND STATUS	ROUTING IDENTIFIER
7	TIVE? _ (Y OR N)  IT, R-RETURN TO TOP, ?-FIELD HELP  N PF-1 - 283 INTERROGATION





#### **AFSA**

- What research must be done first?
  - Country provides part #, item name, end item
  - Verify that part # is not available as NSN



## FMS Requisitioning Demonstration



SAMIS 18 August 2010 (10230) TIM	E: 11:05:02 MDD: AFL
DOCUMENT IDENTIFIER AØ5 MEDIA AND STATUS	ROUTING IDENTIFIER
*ALT-OPT QAID, H-HELP, Q-QU	TIVE? _ (Y OR N)  IFIER - Type "FXB"  IT, R-RETURN TO TOP, ?-FIELD HELP  N PF-1 - 283 INTERROGATION



## FMS Requisitioning Demonstration



### ΔFSA

SAMIS 18 August 2010 (10230) TIMI	E: 11:05:02 MDD: AFL OFFICE: ARSB
**************************************	NSACTION: AØ5 ***************
DOCUMENT IDENTIFIER AØ5 MEDIA AND STATUS	ROUTING IDENTIFIER
LINE ITEM NUMBER CODE	PROJECT CODE
	TIVE? _ (Y OR N)  TT, R-RETURN TO TOP, ?-FIELD HELP  PF-1 - 283 INTERROGATION





## DO YOU WISH TO ENTER A NARRATIVE Type "Y", and then press <Enter>

- Enter all the information you have pertaining to the part number
- Probably will not have all the information requested, but it is important to provide as much as possible





 CAGE - Commercial and Government Entity code - This is the manufacturer or vendor if known. It may be the 5-digit alpha numeric code assigned to the supplier or the actual name of the supplier.





- PART NUMBER
- MFG CAT & DATE This may be a supplier's commercial catalog or a T.O. reference. Be sure to give the most complete information you have available. If your data is too long for this field, type "see page 3".





- NAME Type the name of the item being requisitioned.
- MAKE, MODEL, SERIAL NR:, COLOR, SIZE
- If you have more information to provide that did not fit on this page, tab to the MARK TO ADD PAGE and type "X". You will get a clean narrative page. On this page, type all remaining data.



## FMS Requisitioning Demonstration



**NFSA** 

SAMIS 18 August 2010 (10230) TIM	E: 12:11:53 MDD: AFL OFFICE: ARSB
**************************************	Z TRANSACTION ******************
DOCUMENT IDENTIFIER AØ5 MEDIA AND STATUS UNIT OF ISSUE	ROUTING IDENTIFIERS
SUPPLEMENTARY ADDRESS DXW LINE ITEM NUMBER CUDE PRIORITY DESIGNATOR ADVICE CODE	DISTRIBUTION CODE
BYPASS CODE  MODE TRANSMISSION/DISP  WEAPON SYSTEM	ROUTING MEDIA PROCESS CODE R UNII PRICE

\*ALT-OPT \_\_\_\_\_ QAID, H-HELP, Q-QUIT, R-RETURN TO TOP, ?-FIELD HELP RQN-RETURN TO SMRQN PF-1 - 283 INTERROGATION



## A05/YRZ Inputs



- Created to allow Clear Text Ship-To address with SMS SoS
- SoS is fixed at "S\_" (SMS is DLA)
- SupAdd is fixed at "DXW"
- Routing Media Process Code is fixed at "R"
- Enter Clear Text address (3 lines 32 char)
- NOA and Mark-For address are optional



## A05/YRZ Inputs



### **AFSA**

### From SAMIS Help Screen:

- OPTION 7 OF QAID RQN A05/YRZ IS A NEW OPT. TRANSACTION REPLACES A01 DXW-SPECIAL SHIPPING INSTRUCTIONS FOR DLA ITEMS.
- 1. INSTRUCTIONS FOR A05/YRZ TRANSACTIONS ARE THE SAME AS A01 TRANSACTIONS. SEE DLAM 4140.2 VOL II, PART 3 APP B-237.
- 2. WHEN A05/YRZ SCREEN IS COMPLETED ENTER. THE NEXT SCREEN IS FOR THE IN-THE-CLEAR SHIPPING INSTRUCTIONS.
- 3. THE FIRST THREE LINES ARE TEXT FIELDS FOR ANY ADDRESS INFORMATION (COMPANY NAME, STREET ADDRESS, POC, ETC).
- 4. LINE FOUR IS TO INPUT CITY, STATE, AND ZIP.
- 5. AT THE BOTTOM OF THE SCREEN YOU MUST INPUT A 'Y' OR 'N' FOR THE NOTICE OF AVAILABILITY ADDRESS (NA) AND THE MAPAC IN-COUNTRY ADDRESS (MA) WHICH ARE OPTIONAL. THE SHIP-TO (ST) INFORMATION IS  $^{45}$



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### **Requisition Modifier**



# Modifier Transaction allows country, case manager, or supply technician to change one or more of the following requisition data elements:

- Media-Status Code (CC7)
- Offer/Release Option Code (CC46)
- Freight Forwarder Code (CC47)
- Priority (CC 60-61)



## **Requisition Modifier**



- Required Delivered Date (RDD) (CC 62-64)
- Project Code (CC 57-59)
- Advice Code (CC 65-66)

NOTE: You <u>cannot</u> use the AM1 transaction to change the quantity. Requisition has to be cancelled and re-entered.



## **Requisition Modifier**



- The reason for inputting an AM1 transaction is generated from a country request (letter or message) or a management decision that changes to the data fields are necessary.
- An AM5 transaction may be entered if the follow-up point is FXB (PROSIII).



## Requisition Modifier Demonstration





SAMIS	18 Augus	st 2010	(102	3Ø) TIME: 12:56:2Ø	MDD: Office:	
******	** SI	NGLE INP	UT -	MILSTRIP STATUS STAT	*****	****
	PLEASE ENT ENTER COMP	PLETE DO	CUME	SCHOOL SCHOOLSE DISSESSED SELECTION OF SCHOOL SELECTION OF S		
		AE_ AE5 AF_ MG2 AS_ AU_ AC_ AK AM_ AT_	E E E E E	REPLY TO CANCELLATION CANCELLATION REQUEST	I CON I	
**ALTERNAT	E OPTION:	0	UICK	ACCESS ID OR H-HELP.	O-OUIT. R-RE	TURN TO TOP**



## Requisition Modifier Demonstration





SAMIS	04 June 2003 (0	3155)	TIME:	08:19:18	MDD: OFFICE:		
	INPUT AM_ MODIFIER ELEMENTS BELOW:	TRANSACTION DOCUMENT ID	_		SACTION (R	.QN)	***
DOCUME MEDIA UNIT O DOCUME SUPPLE FUND C LINE I PRIORI ADVICE	NT IDENTIFIER:  AND STATUS CODE:  F ISSUE:  NT NBR:. D 05V  MENTARY ADDRESS:  ODE:  TEM NUMBER CODE:  TY DESIGNATOR:  /STATUS CODE:  RICE:	U EA 2006 2003 DCB K N NL 01 6 2L	QUANTION DEMAND, SIGNAL DISTRIE PROJECT RAD/RDIE RQN BY	NUMBER: 30 IY: /SUFFIX CODE:	0400007494 	75TH 7 L N	
**ALTERN	ATE OPTION:	<del></del>		R H-HELP, Q-Ç AT, PF1 - INT			



### **Requisition Deletion**



## **AFSA**

- Transactions that have been input incorrectly can be modified or deleted using the QAID HDEL.
- Be sure to enter a narrative.

Note: QAID HDEL can only be used on the same day that the transaction was input, before the nightly processing.



### Requisition **Modification/Deletion**





	Y
SAMIS 18 August 2010 (10230) TIME:	
**************************************	OF INPUT DATA (HDEL) *************
1. SPECIFY TRANSACTION TO BE MO	DIFIED [
A. REQUISITIONS (AØ, MG1)	
B. SUPPLY STATUS (AE) C. SHIPMENT STATUS (AS, AU)	
D. FOLLOW-UPS (AF, AT)	
	K. CONTRACTOR SHIPMENTS (2, 3 REC) L. FINANCIAL INVENTORY REC (FIA)
2. SPECIFY ACTION TO BE TAKEN	
B. MODIFY	D. DELETE PROS NARRATIVE
C. MODIFY TEX 3. DOCUMENT NO. (OPTIONAL)	I.s.
**********	*********
****ALT OPT: QAID, PF 13 = LIST	PF KEYS, ? IN ENTRY FIELD = HELP ****



## Objectives - Supply Requisitioning



- 3. Use QAID STAT to request quantity AFSA cancellation (AC\_)
- 4. Resolve Controlled Exception (CEX) errors



## **Cancellation Requests (AC1)**



• Request for cancellation AC1

transactions allow the country, or AFSAC personnel to request the Source of Supply to cancel all or part of the quantity on a particular requisition.



## **Cancellation Requests (AC1)**



- The follow-up request is done with an AK1 transaction. AK1 transactions ask for current status on a previously submitted cancellation request.
- The reason for inputting these transactions are generated by country (letter or message) or a management determination that a request for cancellation or a followup is required.



## Cancellation Requests (AC1) Demonstration





SAMIS	18 August	t 2010 (	( 1023	BØ) TIME: 12:56:2Ø M O	DD: AFL FFICE: ARSB	
******	*** SING	GLE INPU	JT -	MILSTRIP STATUS STAT *	*****	·
		ETE DO	CUMEN	201 2010 20 2010 20 20 20 20 20 20 20 20 20 20 20 20 20		W
		AE5 AF_ MG2 AS_ AU AC_ AK_ AM_		STATUS TRANSACTION CONTRACTOR STATUS TRANSACTION FOLLOW-UP TRANSACTION SPECIAL MGT TRANSACTION SHIPMENT TRANSACTION REPLY TO CANCELLATION CANCELLATION REQUEST CANCELLATION FOLLOW-UP MODIFIER TRANSACTION FOLLOW-UP TRANSACTION (RQN)		
***************************************	F ODTTON-	ı Ol	ITCK	ACCESS TO OR H.HELD O.OUTT	P_RETIIPN '	TO TOD*



## Cancellation Requests (AC1) Demonstration





SAMIS	04 June 2003	(03155)	TIME: 09:14:03	MDD: OFFICE:	
*** INPU		ION REQUEST/A	K_ CANCELLATION FFIER: AC1	OLLOW-UP:	***
ENTER ELEMEN	NTS BELOW:				
MEDIA AND UNIT OF IS DOCUMENT N SUPPLEMENT FUND CODE: LINE ITEM	STATUS CODE: SSUE: NBR: D  05V 3 TARY ADDRESS: NUMBER CODE	DCBKEN NL 01	ROUTING IDENTIFIE CTOCK NUMBER CANCELLATION REQU DEMAND/SUFFIX COD SIGNAL CODE: DISTRIBUTION CODE PROJECT CODE: ADVICE/STATUS COD	9010000711 EST QTY:.	L
**ALTERNATE			ID OR H-HELP, Q- SMSTAT, PF1-INTE		



## Objectives - Supply Requisitioning



- 3. Use QAID STAT to request quantity AFSA cancellation (AC\_)
- 4. Resolve Controlled Exception (CEX) errors



## **Controlled Exceptions**



- Controlled Exceptions (CEX) occur when a transaction fails one or more of the SAMIS edits.
- During overnight batch processing, SAMIS edits each transaction and assigns a CEX number to each transaction that is suspended because it fails the edits.
- Requisition is COMPLETE, funds reserved



## **Controlled Exceptions**



- CEXs are listed on a daily Report.Web product (U>W001.-JAA) that SAMIS automatically generates
- SAMIS assigns CEX number to identify each transaction containing errors



## **Controlled Exceptions**



- Lists the suspended transactions in 80-card column MILSTRIP format along with the error code that explains why it rejected
- It is not unusual to have more than one error on one requisition.



## **CEX Printout U.W001.-JAA**



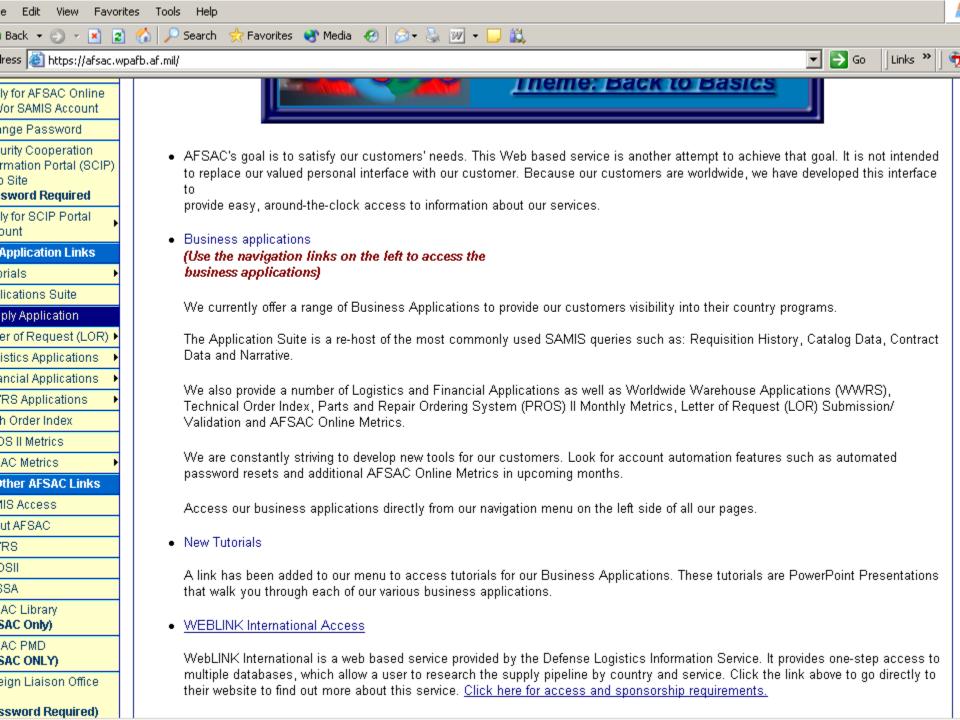
WEEKLY REF	PORT: ALL (NON-SUSPE	NDED) DOO1 CEX FOR AC	- 2008-07-15 21:25:26	- Micros	soft Inter	net Explorer (	provided by U				_    X
<b>3 30 1</b>	Courier New	▼ 12 ▼ A A A · ⊕	<b>4 1 1 1 1 1 1 1 1 1 1</b>			Go to page					
PCN U-W001	JAA	WEEKLY REPORT: ALL	(NON-SUSPENDED) D	001 CE	X FOR AC	COUNT MANA		M51	OFFICE -	IA8	1
SEQUENCE: COUNTRY:	CAC, DOC-NR						DATE	15 JUL	O8 PAG	E	1
DOCUMENT IDENTIFIER	CONTROLLED EXCEPTION ERROR NUMBER CODE		**TEXT OF TRAN		N						
		COLS 1 12345678901234	2 3 567890123456789012	345678	4 90123456	5 57890123 <b>4</b> 56	6 78901234567	7 8901234	8 56789012345	9 67890	
A01	081960009		876645WFEA00004D	Ą	V P	L N		D	s		
	D001	SKELETON DRAW	DOWN REQUISITION.								
		COLS 1 12345678901234	2 3 567890123456789012	345678	4 90123456	5 7890123456	6 78901234567	7 8901234	8 56789012345	9 67890	
A01	081960015	A01FGZV3120013	164554LEEA00011D	٧	V P	L N		D	s		
	D001	SKELETON DRAW	DOWN REQUISITION.								
		COLS 1 12345678901234	2 3 567890123456789012	345678	4 90123456	5 7890123456	6 78901234567	7 8901234	8 56789012345	9 67890	
A01	081960020	A01FGZV5998012	301349WFEA00001D	A	V P	L N		D	S		
	D001	SKELETON DRAW	DOWN REQUISITION.								
1					_						Þ
Ready										Page 4	of 17 (73, 1)

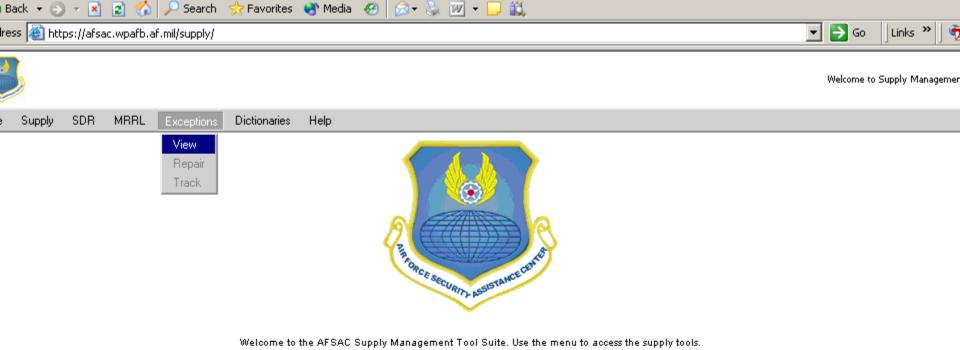


### **How To View CEX**



- View uncorrected CEXs by country code, case designator, or MDD
- You can view these on your CRT using the Controlled Exceptions Viewer on AFSAC Online



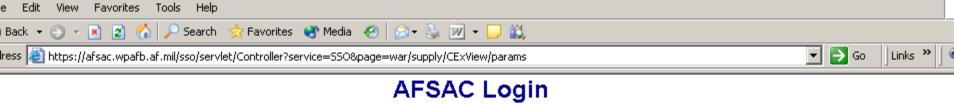


Tools

Search

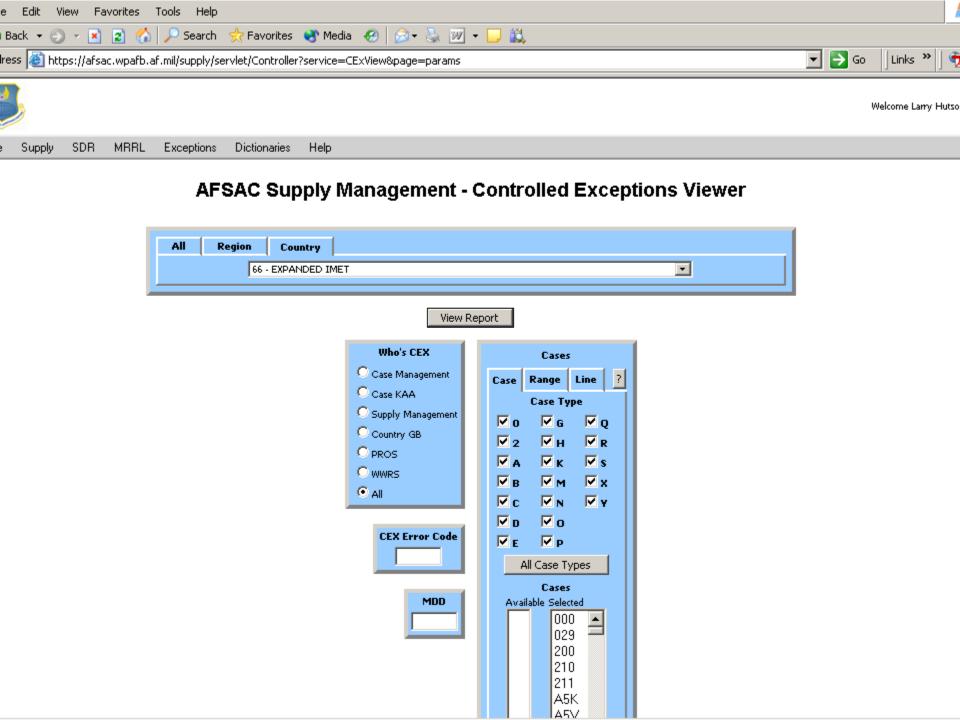
Favorites

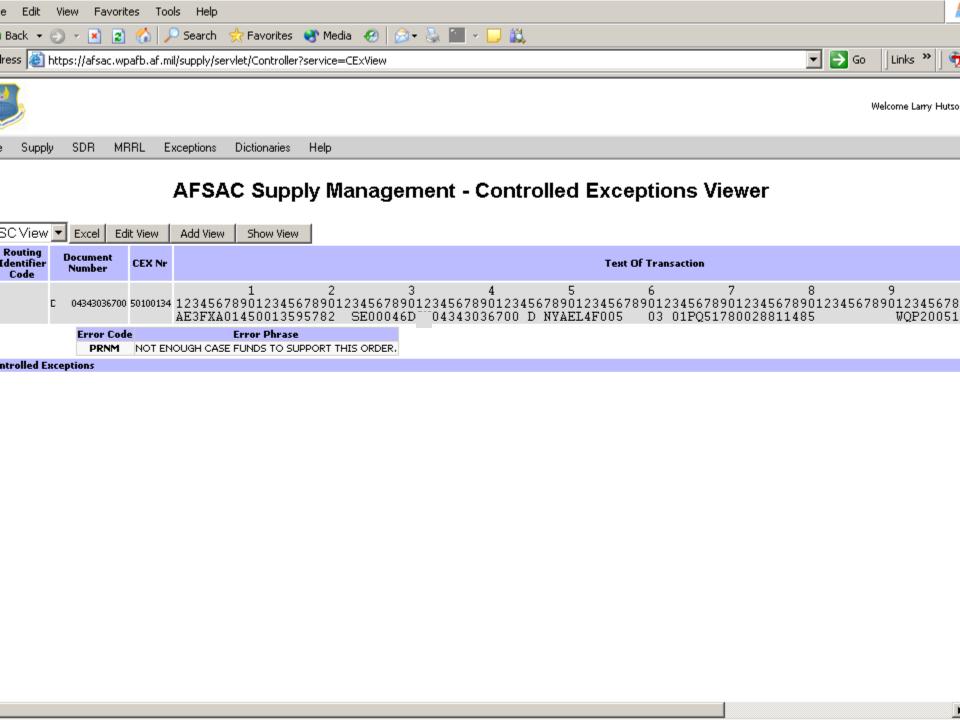
Back 🕶

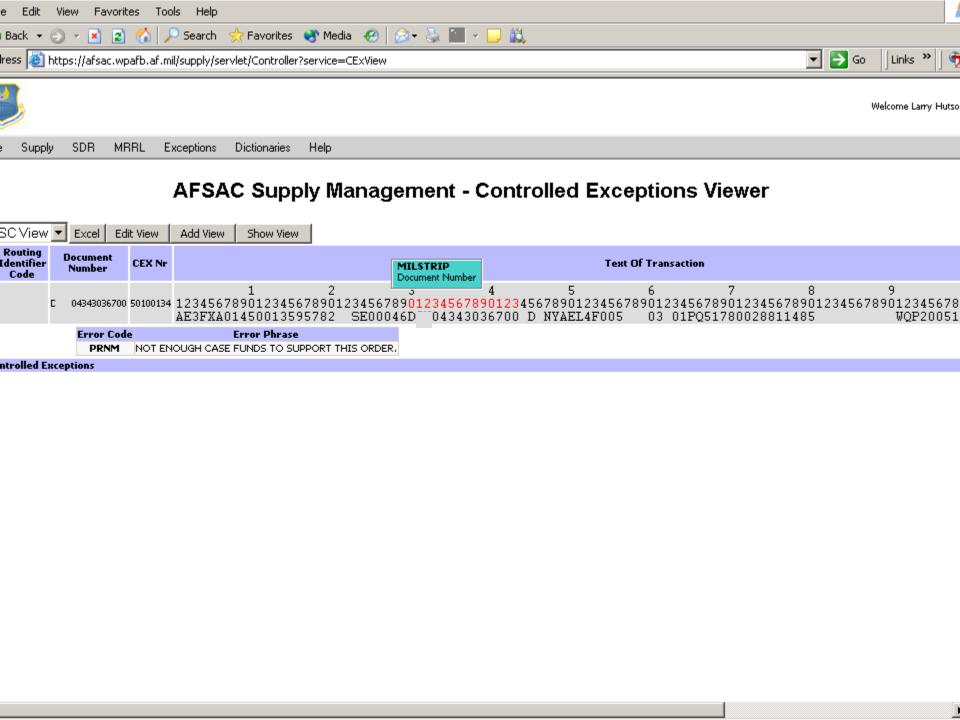


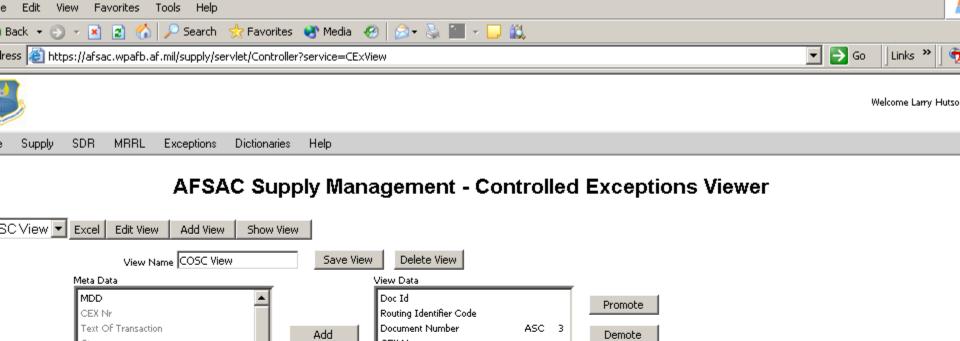
User Name:			
Password:			
	Login	Clear	

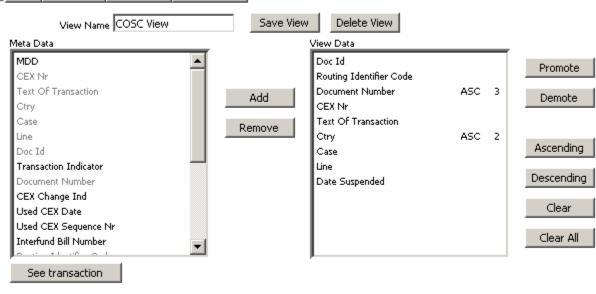
User IDs and passwords are **NOT** case sensitive.













## Controlled Exceptions Timelines



## 1. Monitor Controlled Exceptions on AFSA the viewer

- A0\_ and NMCS transactions should be resolved within 3 days
- All other transactions should be resolved within 7 to 14 days
- 2. After waiting period, contact CCM and ask for status





## AFSAC/IARGA will usually work CEX AFSA for:

- A0\_ and NMCS transactions
- Blanket order case transactions

## Case Management will usually work CEX for:

- Case Funds transactions
- Coding of Case transactions
- H-Coded transactions



## Summary - Supply Requisitioning



## 1. Use SAMIS (QAID RQN) and MILSTRIP format to:

- Input a A01 requisition
- Input a A02 requisition
- Input a A04 requisition
- Input a A05 requisition
- 2. Use QAID STAT to modify requisitions using AM1



## Summary - Supply Requisitioning



- 3. Use QAID STAT to request quantity AFSA cancellation (AC\_)
- 4. Resolve Controlled Exception (CEX) errors